

Detail Listing of FY24 Public Purpose Second Quarter Report

Date Received	Description of Event	Fund	Dept	Amount
General Fund 001				
01/03/2024	Certified Public Manager Educational Session	001	17	\$ 20.00
01/03/2024	Community Support Services Community Engagement Supplies	001	29	\$ 4,250.00
02/02/2024	Crisis Center Pig Roast Volunteer Appreciation	001	29	\$ 2,600.00
02/02/2024	Crisis Center Educational Brochures	001	29	\$ 1,500.00
02/06/2024	FY24 Citizens Academy	001	17	\$ 3,800.00
02/14/2024	Fire Fit Day	001	54	\$ 225.00
03/08/2024	Leadership Academy Graduation Certificates	001	18	\$ 100.00
03/18/2024	Spring Annual Employee Appreciation Event	001	18	\$ 10,000.00
03/25/2024	Santa Fe Springs Protection Forum	001	55	\$ 110.00
03/25/2024	Veterans Stand Down Resource Fair	001	29	\$ 1,200.00
03/26/2024	ACFR Taining Facility Opening	001	54	\$ 100.00
03/26/2024	Volunteer Court Mediators	001	33	\$ 500.00
	General Fund Total			\$ 24,405.00
Tourist Development Fund 150				
01/24/2024	Big Culture & Arts Festival	150	45	\$ 20,000.00
01/24/2024	3rd Annual Artists Conference	150	45	\$ 1,500.00
01/24/2024	FSAE Women's Summit Gold Sponsor	150	45	\$ 3,000.00
01/24/2024	Home & Garden Show	150	45	\$ 20,000.00
01/24/2024	Cancer Chomp	150	45	\$ 2,475.00
02/22/2024	Santa Fe Springs Celebration	150	45	\$ 3,780.00
02/22/2024	Florida Society of Association Executives Conference	150	45	\$ 5,500.00
02/22/2024	Destinations of Florida Celebration 2024	150	45	\$ 1,500.00
02/22/2024	Community Awareness for Lung Diseases	150	45	\$ 1,500.00
02/22/2024	Fl Agrotourism Association Conference	150	45	\$ 2,500.00
	Tourist Development Fund Total			\$ 61,755.00
Donation Fund 167				
01/03/2024	Fire Rescue Recognition Awards Event	167	54	\$ 7,712.79
02/12/2024	Crime Victim Assistance	167	29	\$ 215.00
03/08/2024	Dogs Playing for Life Training	167	25	\$ 154.10
03/18/2024	Third Annual Artists Conference	167	18	\$ 1,500.00
03/25/2024	Vietnam Veterans Tribute	167	29	\$ 200.00
03/28/2024	Client Emergency Funds- Victim Services	167	29	\$ 1,000.00
03/28/2024	Sexual Assault Suvivors Art Exhibit	167	29	\$ 225.00
	Donation Fund Total			\$ 11,006.89
Solid Waste				
	Solid Waste Fund Total			\$ -
Foster Grand Parent				
03/25/2024	Foster Grandparents Volunteer Appreciation	019	29	\$ 1,000.00
	Foster Grandparent Fund Total			\$ 1,000.00
Other Funds				
01/10/2024	Public Involvement Meeting Kincaid Loop Trail Project	350	79	\$ 825.00
01/17/2024	Camp Cuscowilla Meals from School Board for Summer Camp	021	41	\$ 3,000.00
01/25/2024	Promotional Educational Items for EPD	087	55	\$ 1,700.00
03/06/2024	Public Works Rodeo Employee Awards	149	79	\$ 800.00
02/29/2024	American Association of Suicidology Conference	275	29	\$ 15,865.70
02/29/2024	Client Emergency Financial Assistance	231	29	\$ 200.00
03/25/2024	Reuse & Recycling Day	405	76	\$ 1,000.00
03/27/2024	Victim of Crimes Client Emergency Assistance	231	29	\$ 1,000.00
	Misc. Fund Totals			\$ 24,390.70
	Total of Public Purpose for Quarter 2 of FY24			\$ 122,557.59

**Summary of FY24 Public Purpose Second
Quarter Report**

General Fund	\$	24,405
Tourist Development Fund	\$	61,755
Donation Fund	\$	11,007
Solid Waste	\$	-
Foster Grand Parent	\$	1,000
Other Funds	\$	24,391
Fire	\$	-
Total	\$	122,558